aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801004224	7	DROGUERIAS PROFAMILIAR S.A.S.	B - MENOS DE 200 COTIZANTES	ARMENIA	CALLE 17 # 15-59 ESQUINA	ARMENIA-QUINDIO	7465100	Si

MARIA EDILMA MARTINEZ OSORIO
T.P. 19.266-T

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-04	2020-05	620079608	9405974567	E	2020/05/08	2020/05/08	BANCO DAVIVIENDA	0	$8,871,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ARMENIA (74 Afiliados)																							**$72,302,920**	**$2,173,400**			**$78,111,768**	**$3,205,100**			**$75,552,775**	**$3,027,900**			**$78,111,768**	**$465,000**		**$0**	**$0**		**$8,871,400**
Centro de Trabajo: RIESGO 1 (53 Afiliados)																							**$53,852,466**	**$1,618,700**			**$56,936,700**	**$2,356,500**			**$55,277,707**	**$2,215,300**			**$56,936,700**	**$261,800**		**$0**	**$0**		**$6,452,300**
Ciudad: ARMENIA Depto: QUINDIO (53 Afiliados)																							**$53,852,466**	**$1,618,700**			**$56,936,700**	**$2,356,500**			**$55,277,707**	**$2,215,300**			**$56,936,700**	**$261,800**		**$0**	**$0**		**$6,452,300**
1	CC	1094945152	ACOSTA MANUELA																		230301	15	$438,902	$13,200	EPS016	15	$438,902	$17,600	CCF43	15	$438,902	$17,600	14-23	15	$438,902	$2,300	15	$0	$0	Si	$50,700
2	CC	1094945152	ACOSTA MANUELA													X					230301	15	$438,902	$13,200	EPS016	15	$438,902	$17,600	CCF43	15	$438,902	$17,600	14-23	15	$438,902	$0	15	$0	$0	Si	$48,400
3	CC	7542677	ALCALA JOSE																		230201	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
4	CC	1094910209	ARANGO JHON																		230301	16	$468,162	$14,100	EPS016	16	$468,162	$18,800	CCF43	16	$468,162	$18,800	14-23	16	$468,162	$2,500	16	$0	$0	Si	$54,200
5	CC	1094910209	ARANGO JHON													X					230301	14	$409,642	$12,300	EPS016	14	$409,642	$16,400	CCF43	14	$409,642	$16,400	14-23	14	$409,642	$0	14	$0	$0	Si	$45,100
6	CC	1097726093	ASTAIZA FABER																		230301	19	$555,942	$16,700	EPS044	19	$555,942	$22,300	CCF43	19	$555,942	$22,300	14-23	19	$555,942	$3,000	19	$0	$0	Si	$64,300
7	CC	1097726093	ASTAIZA FABER													X					230301	11	$321,862	$9,700	EPS044	11	$321,862	$12,900	CCF43	11	$321,862	$12,900	14-23	11	$321,862	$0	11	$0	$0	Si	$35,500
8	CC	7521211	BARRETO JAVIER																			0	$0	$0	EPS037	15	$490,177	$19,700	CCF43	15	$490,177	$19,700	14-23	15	$490,177	$2,600	15	$0	$0	Si	$42,000
9	CC	7521211	BARRETO JAVIER													X						0	$0	$0	EPS037	15	$490,177	$19,700	CCF43	15	$490,177	$19,700	14-23	15	$490,177	$0	15	$0	$0	Si	$39,400
10	CC	94228672	BERRIO MARLON																		230201	30	$877,803	$26,400	EPS010	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
11	CC	41930920	BETANCOURT GLORIA																		25-14	16	$468,162	$14,100	EPS010	16	$468,162	$18,800	CCF43	16	$468,162	$18,800	14-23	16	$468,162	$2,500	16	$0	$0	Si	$54,200
12	CC	41930920	BETANCOURT GLORIA													X					25-14	14	$409,642	$12,300	EPS010	14	$409,642	$16,400	CCF43	14	$409,642	$16,400	14-23	14	$409,642	$0	14	$0	$0	Si	$45,100
13	CC	7553933	CARDONA JAVIER																		230201	30	$877,803	$26,400	EPS044	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
14	CC	89008085	CARREÑO JORGE																		25-14	30	$1,226,077	$36,800	EPS037	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$141,500
15	CC	38756338	CARTAGENA LLENY																		230301	30	$877,803	$26,400	EPS037	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
16	CC	41921835	CASTAÑO CLAUDIA																		230201	30	$929,556	$27,900	EPS005	30	$929,556	$37,200	CCF43	30	$929,556	$37,200	14-23	30	$929,556	$4,900	30	$0	$0	Si	$107,200
17	CC	1094883892	CORTES ADRIANA																		230201	30	$1,226,077	$36,800	EPS005	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$141,500
18	CC	15906088	COTACIO RICARDO																		25-14	20	$817,385	$24,600	EPS010	20	$817,385	$32,700	CCF43	20	$817,385	$32,700	14-23	20	$817,385	$4,300	20	$0	$0	Si	$94,300
19	CC	15906088	COTACIO RICARDO													X					25-14	10	$408,693	$12,300	EPS010	10	$408,693	$16,400	CCF43	10	$408,693	$16,400	14-23	10	$408,693	$0	10	$0	$0	Si	$45,100
20	CC	1094921275	CUELLAR DANIEL																		230201	30	$5,000,000	$150,000	EPS010	30	$5,000,000	$200,000	CCF43	30	$5,000,000	$200,000	14-23	30	$5,000,000	$26,100	30	$0	$0	Si	$576,100
21	CC	1094940489	DUQUE JHONATAN																		230201	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
22	CC	30403271	DUQUE OLGA																		230201	5	$146,301	$4,400	EPS018	5	$146,301	$5,900	CCF43	5	$146,301	$5,900	14-23	5	$146,301	$800	5	$0	$0	Si	$17,000
23	CC	30403271	DUQUE OLGA											X							230201	9	$263,341	$8,000	EPS018	9	$263,341	$10,600	CCF43	0	$0	$0	14-23	9	$263,341	$0	0	$0	$0	Si	$18,600

24	CC	30403271	DUQUE OLGA											X							230201	16	$468,162	$14,100	EPS018	16	$468,162	$18,800	CCF43	0	$0	$0	14-23	16	$468,162	$0	0	$0	$0	Si	$32,900
25	CC	1097390838	ESCOBAR MARIA																		230201	30	$877,803	$26,400	EPS010	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
26	CC	1096038098	FUENTES DANIEL																		230201	30	$877,803	$26,400	ESSC62	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
27	CC	1097396735	GALLEGO JENNIFER																		230301	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
28	CC	1094906864	GARCIA VICTORIA																		230201	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
29	CC	1053803894	GARZON SEBASTIAN																		25-14	30	$2,000,000	$60,000	EPS010	30	$2,000,000	$80,000	CCF43	30	$2,000,000	$80,000	14-23	30	$2,000,000	$10,500	30	$0	$0	Si	$230,500
30	CC	1097389979	GIRALDO EDISNEY																		230201	30	$877,803	$26,400	ESSC62	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
31	CC	97612537	GOMEZ JOSE																		25-14	30	$877,803	$26,400	EPS037	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
32	CC	1094943991	GOMEZ JULIAN																		230301	30	$1,226,077	$36,800	EPS044	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$141,500
33	CC	41919773	GOMEZ LUZ																		25-14	10	$292,601	$8,800	EPS044	10	$292,601	$11,800	CCF43	10	$292,601	$11,800	14-23	10	$292,601	$1,600	10	$0	$0	Si	$34,000
34	CC	41919773	GOMEZ LUZ													X					25-14	20	$585,202	$17,600	EPS044	20	$585,202	$23,500	CCF43	20	$585,202	$23,500	14-23	20	$585,202	$0	20	$0	$0	Si	$64,600
35	CC	1094912362	GUTIERREZ JULIAN																		230301	16	$468,162	$14,100	EPS016	16	$468,162	$18,800	CCF43	16	$468,162	$18,800	14-23	16	$468,162	$2,500	16	$0	$0	Si	$54,200
36	CC	1094912362	GUTIERREZ JULIAN													X					230301	14	$409,642	$12,300	EPS016	14	$409,642	$16,400	CCF43	14	$409,642	$16,400	14-23	14	$409,642	$0	14	$0	$0	Si	$45,100
37	CC	41933754	HERRERA MARTHA																		230201	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
38	CC	9727867	IBARRA CARLOS																		230301	20	$585,202	$17,600	EPS005	20	$585,202	$23,500	CCF43	20	$585,202	$23,500	14-23	20	$585,202	$3,100	20	$0	$0	Si	$67,700
39	CC	9727867	IBARRA CARLOS													X					230301	10	$292,601	$8,800	EPS005	10	$292,601	$11,800	CCF43	10	$292,601	$11,800	14-23	10	$292,601	$0	10	$0	$0	Si	$32,400
40	CC	18497667	MANTILLA BERNARDO																		230201	30	$1,226,077	$36,800	EPS044	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$141,500
41	CC	41931520	MARIN FRANCIA																		230201	30	$1,226,077	$36,800	EPS010	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$141,500
42	CC	1097040547	MORENO VIVIANA																		230301	30	$1,017,600	$30,600	EPS018	30	$1,017,600	$40,800	CCF43	30	$1,017,600	$40,800	14-23	30	$1,017,600	$5,400	30	$0	$0	Si	$117,600
43	CC	1094956546	MUÑOZ DANIEL																		230201	30	$954,000	$28,700	EPS010	30	$954,000	$38,200	CCF43	30	$954,000	$38,200	14-23	30	$954,000	$5,000	30	$0	$0	Si	$110,100
44	CC	1094898287	MUÑOZ OSCAR																		230301	30	$1,226,077	$36,800	EPS018	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$141,500
45	CC	4377155	OLAVE WILSON																		230301	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
46	CC	1097725308	ORTIZ DIEGO																		25-14	30	$877,803	$26,400	EPS037	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
47	CC	1005096375	ORTIZ JUAN																			0	$0	$0	EPS010	30	$877,803	$109,800		0	$0	$0	14-23	30	$877,803	$4,600	0	$0	$0	No	$114,400
48	CC	9730074	PATIÑO DIEGO																		230201	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
49	CC	18395997	PAZ JOSE																		25-14	16	$468,162	$14,100	EPS037	16	$468,162	$18,800	CCF43	16	$468,162	$18,800	14-23	16	$468,162	$2,500	16	$0	$0	Si	$54,200
50	CC	18395997	PAZ JOSE													X					25-14	14	$409,642	$12,300	EPS037	14	$409,642	$16,400	CCF43	14	$409,642	$16,400	14-23	14	$409,642	$0	14	$0	$0	Si	$45,100
51	CC	1094900998	PEREZ YULY																		230301	13	$380,382	$11,500	EPS005	13	$380,382	$15,300	CCF43	13	$380,382	$15,300	14-23	13	$380,382	$2,000	13	$0	$0	Si	$44,100
52	CC	1094900998	PEREZ YULY													X					230301	17	$497,422	$15,000	EPS005	17	$497,422	$19,900	CCF43	17	$497,422	$19,900	14-23	17	$497,422	$0	17	$0	$0	Si	$54,800
53	CC	1094892641	REY BUSTAMI																		230301	30	$877,803	$26,400	EPS010	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
54	CC	1094920231	RODRIGUEZ BRYAN																		230301	30	$2,193,500	$65,900	EPS016	30	$2,193,500	$87,800	CCF43	30	$2,193,500	$87,800	14-23	30	$2,193,500	$11,500	30	$0	$0	Si	$253,000
55	CC	1094900338	RODRIGUEZ INGRID																		230301	26	$760,763	$22,900	EPS037	26	$760,763	$30,500	CCF43	26	$760,763	$30,500	14-23	26	$760,763	$4,000	26	$0	$0	Si	$87,900
56	CC	1094900338	RODRIGUEZ INGRID													X					230301	4	$117,041	$3,600	EPS037	4	$117,041	$4,700	CCF43	4	$117,041	$4,700	14-23	4	$117,041	$0	4	$0	$0	Si	$13,000
57	CC	1097391982	RODRIGUEZ JHON																		230301	30	$877,803	$26,400	EPS037	30	$877,803	$35,200	CCF43	30	$828,116	$33,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$99,400
58	CC	24675085	RONCANCIO DORA																		230201	30	$1,226,077	$36,800	EPS016	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$141,500

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59	CC	91230021	SALCEDO RAFAEL																		25-14	30	$877,803	$26,400	EPS010	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
60	CC	7529358	SANCHEZ JAEZ																		25-14	30	$877,803	$26,400	EPS010	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
61	CC	1097391804	TORO LEYDI																		230201	30	$877,803	$26,400	EPS041	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
62	CC	1113623257	VALENCIA MAURICIO																		230301	30	$877,803	$26,400	EPS010	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$101,400
63	CC	18494293	VALLEJO JOSE																		25-14	16	$468,162	$14,100	EPS018	16	$468,162	$18,800	CCF43	16	$468,162	$18,800	14-23	16	$468,162	$2,500	16	$0	$0	Si	$54,200
64	CC	18494293	VALLEJO JOSE													X					25-14	14	$409,642	$12,300	EPS018	14	$409,642	$16,400	CCF43	14	$409,642	$16,400	14-23	14	$409,642	$0	14	$0	$0	Si	$45,100
65	CC	18493871	VANEGAS CARLOS																		230201	30	$1,226,077	$36,800	EPS016	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$141,500
66	CC	89006576	WILCHES HECTOR																		230201	16	$468,162	$14,100	EPS044	16	$468,162	$18,800	CCF43	16	$468,162	$18,800	14-23	16	$468,162	$2,500	16	$0	$0	Si	$54,200
67	CC	89006576	WILCHES HECTOR													X					230201	14	$409,642	$12,300	EPS044	14	$409,642	$16,400	CCF43	14	$409,642	$16,400	14-23	14	$409,642	$0	14	$0	$0	Si	$45,100
68	CC	7518827	ZAMORA GUILLERMO																			0	$0	$0	EPS044	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$104,700
69	CC	41939501	ZAPATA SANDRA													X					230201	30	$877,803	$26,400	EPS010	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$0	30	$0	$0	Si	$96,800
Centro de Trabajo: RIESGO 2 (21 Afiliados)																							**$18,450,454**	**$554,700**			**$21,175,068**	**$848,600**			**$20,275,068**	**$812,600**			**$21,175,068**	**$203,200**		**$0**	**$0**		**$2,419,100**
Ciudad: ARMENIA Depto: QUINDIO (21 Afiliados)																							**$18,450,454**	**$554,700**			**$21,175,068**	**$848,600**			**$20,275,068**	**$812,600**			**$21,175,068**	**$203,200**		**$0**	**$0**		**$2,419,100**
70	CC	1094920659	BETANCUR SANDRA																		230301	30	$1,750,000	$52,500	EPS010	30	$1,750,000	$70,000	CCF43	30	$1,750,000	$70,000	14-23	30	$1,750,000	$18,300	30	$0	$0	Si	$210,800
71	CC	1094909219	CARDOZO DIDIER																		230201	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
72	CC	1127914393	CASTRILLON DANIEL																		230301	30	$877,803	$26,400	EPS010	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
73	CC	89000085	FONSECA JOHN																		230301	30	$877,803	$26,400	EPS010	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
74	CC	7560823	GARCIA GUSTAVO																		230301	30	$877,803	$26,400	EPS010	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
75	CC	7526986	GARCIA LUIS																			0	$0	$0	EPS044	30	$2,724,614	$109,000	CCF43	30	$2,724,614	$109,000	14-23	30	$2,724,614	$28,500	30	$0	$0	Si	$246,500
76	CC	1010065344	IBARRA CLENER												X						230301	30	$900,000	$27,000	ESSC62	30	$900,000	$36,000	CCF43	0	$0	$0	14-23	30	$900,000	$0	0	$0	$0	Si	$63,000
77	CC	1094878635	IMBAJOA VICTOR																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
78	CC	1094883206	LOPEZ HUMBERTO																		230201	30	$877,803	$26,400	EPS044	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
79	CC	76027811	MAMIAN LUIS																		230201	30	$877,803	$26,400	EPS018	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
80	CC	89001628	MARQUEZ JOHN																		230201	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
81	CC	1097038472	MORALES MARLLY																		230301	30	$877,803	$26,400	ESSC62	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
82	CC	89002709	MORALES RUYARDI																		230201	30	$877,803	$26,400	EPS044	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
83	CC	89002545	MURILLO WILSON																		25-14	30	$877,803	$26,400	EPS044	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
84	CC	9736563	PEREZ CARLOS																		230201	30	$877,803	$26,400	EPS010	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
85	CC	9739012	RAMIREZ JOHN																		230201	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
86	CC	1005178642	RESTREPO PABLO																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
87	CC	9739431	SANCHEZ ANDRES																		230201	30	$877,803	$26,400	EPS037	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
88	CC	19314319	SANCHEZ JOSE													X					25-14	30	$877,803	$26,400	EPS037	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$0	30	$0	$0	Si	$96,800
89	CC	15919735	SANCHEZ WILLIAM																		25-14	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
90	CC	7562391	SOTO JORGE																		25-14	30	$877,803	$26,400	EPS037	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
Total	**Afiliados(74)**																						$72,302,920	$2,173,400			$78,111,768	$3,205,100			$75,552,775	$3,027,900			$78,111,768	$465,000		$0	$0		$8,871,400

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aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801004224	7	DROGUERIAS PROFAMILIAR S.A.S.	B - MENOS DE 200 COTIZANTES	ARMENIA	CALLE 17 # 15-59 ESQUINA	ARMENIA-QUINDIO	7465100	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-04	2020-05	620079608	9405974567	E	2020/05/08	2020/05/08	BANCO DAVIVIENDA	0	$8,871,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				70	$2,173,400	$0	$0	$2,173,400
COLPENSIONES	25-14	900,336,004	7	15	$450,500	$0	$0	$450,500
PORVENIR	230301	800,224,808	8	25	$751,400	$0	$0	$751,400
PROTECCION	230201	800,229,739	0	30	$971,500	$0	$0	$971,500
ARL (ADMINISTRADORAS: 1)				74	$465,000	$0	$0	$465,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	74	$465,000	$0	$0	$465,000
CCF (ADMINISTRADORAS: 1)				73	$3,027,900	$0	$0	$3,027,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	73	$3,027,900	$0	$0	$3,027,900
EPS (ADMINISTRADORAS: 8)				74	$3,205,100	$0	$0	$3,205,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$141,600	$0	$0	$141,600
COOMEVA	EPS016	805,000,427	1	10	$432,400	$0	$0	$432,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$1,018,600	$0	$0	$1,018,600
MEDIMAS EPS	EPS044	901,097,473	5	11	$502,800	$0	$0	$502,800
NUEVA E.P.S.	EPS037	900,156,264	2	11	$405,300	$0	$0	$405,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$35,200	$0	$0	$35,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$195,600	$0	$0	$195,600
SANITAS	EPS005	800,251,440	6	13	$473,600	$0	$0	$473,600
TOTAL				**74**	**$8,871,400**	**$0**	**$0**	**$8,871,400**